

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION

IN RE:

DEVILLE, STEPHEN LEE

DEBTOR

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CASE NO. 99-40370-S  
CHAPTER 7

TRUSTEE'S  
AMENDED  
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Amended Final Report and Proposed Distribution be accepted.

Date:

3/3/03

  
Linda Payne, Trustee

+++++


REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Amended Final Report and Proposed Distribution.

William T. Neary  
United States Trustee  
Eastern District of Texas

Dated:

3-27-03

  
By: \_\_\_\_\_



**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**DEVILLE, STEPHEN LEE**

**DEBTOR**

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**CASE NO. 99-40370-S  
CHAPTER 7**

**TRUSTEE'S AMENDED FINAL REPORT AND APPLICATION TO CLOSE  
CASE AND DISCHARGE TRUSTEE**

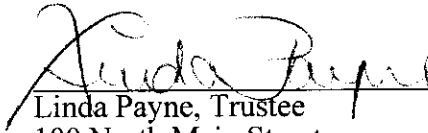
The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 3/3/03

  
Linda Payne, Trustee  
100 North Main Street  
Paris, TX 75460-4171  
903 784 4393

## SCHEDULE A-1

Case Name: DEVILLE

Case Number: 99-40370-S

A: **Receipts** -----\$2,351.28

### B. Disbursements

1. Secured Creditors-----\$ 0

2. Administrative----- 235.70

3. Priority----- 0

4. Other----- 1,810.99

Total disbursements----- \$ 2,046.69 0

C. **Current Balance**-----\$ 304.59

## Form 1

Page: 1

Individual Estate Property Record and Report  
Asset Cases

Case Number: 99-40370 DS  
Case Name: DEVILLE, STEPHEN LEE  
Period Ending: 02/11/03

Trustee: (631540) LINDA S. PAYNE  
Filed (f) or Converted (c): 02/01/99 (f)  
\$341(a) Meeting Date: 03/15/99  
Claims Bar Date: 06/25/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Cash & Checking Acct	30.00	0.00	DA	0.00	FA
2	Security Deposits Debtor required to have deposit	905.00	905.00	DA	0.00	FA
3	Household Goods	3,000.00	0.00	DA	0.00	FA
4	Clothing	900.00	0.00	DA	0.00	FA
5	Sporting goods & guns	400.00	0.00	DA	0.00	FA
6	Retirement	40,000.00	0.00	DA	0.00	FA
7	1994 Chevy PU	6,950.00	0.00	DA	0.00	FA
8	Tax refund	5,000.00	2,002.05		2,002.05	FA
9	Jewelry	1,075.00	0.00	DA	0.00	FA
10	1993 Pontiac Bonneville	6,050.00	0.00	DA	0.00	FA
11	Repayment of funds returned to debtor (u) Debtor is unemployed and unable to continue to pay. Has not made a payment in almost two years. Not worth expenses of suing him for courts mistake.	1,810.99	1,810.99	DA	300.00	FA
Int	INTEREST (u)	Unknown	N/A		49.23	Unknown
12	Assets Totals (Excluding unknown values)	\$66,120.99	\$4,718.04		\$2,351.28	\$0.00

# Form 1

Page: 2

## Individual Estate Property Record and Report

### Asset Cases

**Case Number:** 99-40370 DS  
**Case Name:** DEVILLE, STEPHEN LEE  
**Period Ending:** 02/11/03

**Trustee:** (631540) LINDA S. PAYNE  
**Filed (f) or Converted (c):** 02/01/99 (f)  
**\$341(a) Meeting Date:** 03/15/99  
**Claims Bar Date:** 06/25/01

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

### Major Activities Affecting Case Closing:

A final report was filed on 5/30/00, distributions made and the case was closed. Court did not notice bar date. Court reopened case and has now assigned a bar date.  
 Excess funds were paid to debtor and he is now paying those funds back.

**Initial Projected Date Of Final Report (TFR):** January 1, 2002

**Current Projected Date Of Final Report (TFR):** February 28, 2003

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 99-40370 DS  
Case Name: DEVILLE, STEPHEN LEE  
Taxpayer ID #: 75-6537047  
Period Ending: 02/11/03

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-7391305-65 - Money Market Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
04/20/99	{8}	STEPHEN DEVILLE	Non exempt tax refund	1124-000	2,002.05		2,002.05
04/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	0.99		2,003.04
05/28/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	3.41		2,006.45
06/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	3.25		2,009.70
07/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	3.25		2,012.95
08/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	3.25		2,016.20
09/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.9000%	1270-000	3.15		2,019.35
10/29/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	3.33		2,022.68
11/30/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	3.33		2,026.01
12/31/99	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	1270-000	3.44		2,029.45
01/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	3.44		2,032.89
02/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	3.22		2,036.11
03/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1000%	1270-000	3.45		2,039.56
04/28/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.2000%	1270-000	3.57		2,043.13
05/30/00	Int	Interest Posting	Current Interest Rate is 2.3000%	1270-000	3.56		2,046.69
05/30/00		To Account #312739130566	Final Report	9999-000		2,046.69	0.00

<b>ACCOUNT TOTALS</b>	<b>2,046.69</b>	<b>2,046.69</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	2,046.69	
<b>Subtotal</b>	<b>2,046.69</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$2,046.69</b>	<b>\$0.00</b>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 99-40370 DS  
Case Name: DEVILLE, STEPHEN LEE  
Taxpayer ID #: 75-6537047  
Period Ending: 02/11/03

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-7391305-66 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/30/00		From Account #312739130565	Final Report	9999-000		2,046.69
08/31/00	101	LINDA S. PAYNE	Dividend paid 100.00% on \$188.56, EXP.-APPRaiser (CH7); Reference:	3712-000	188.56	1,858.13
08/31/00	102	LINDA S. PAYNE	Dividend paid 100.00% on \$47.14, FEES-TRUSTEE (CH7); Reference:	2100-000	47.14	1,810.99
08/31/00	103	STEPHEN DEVILLE	Dividend paid 100.00% on \$1,810.99; Claim# 3; Filed: \$1,810.99	8200-002	1,810.99	0.00

**ACCOUNT TOTALS**  
Less: Bank Transfers  
**Subtotal**  
Less: Payments to Debtors  
**NET Receipts / Disbursements**

2,046.69	2,046.69	\$0.00
2,046.69	0.00	
0.00	2,046.69	
	1,810.99	
	<u>\$235.70</u>	



## Form 2

## Cash Receipts And Disbursements Record

Case Number: 99-40370 DS  
Case Name: DEVILLE, STEPHEN LEE

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-7391305-67 - Money Market Account

Taxpayer ID #: 75-6537047  
Period Ending: 02/11/03

Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
03/22/01	{11}	Stephen Deville	Repayment of funds returned to debtor	1290-000	50.00		50.00
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	1270-000	0.01		50.01
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	0.07		50.08
05/04/01	{11}	Stephen Deville	Repayment of estate funds	1290-000	50.00		100.08
05/29/01	{11}	Stephen Deville	Repayment of funds paid to debtor	1290-000	50.00		150.08
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	1270-000	0.12		150.20
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.19		150.39
07/10/01	{11}	Stephen Deville	Repayment of distribution	1290-000	50.00		200.39
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.23		200.62
08/07/01	{11}	Stephen Deville	Repayment of distribution	1290-000	50.00		250.62
08/28/01	{11}	Stephen Deville	Repayment of funds	1290-000	50.00		300.62
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	1270-000	0.31		300.93
09/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.3000%	1270-000	0.35		301.28
10/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.1500%	1270-000	0.30		301.58
11/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.27		301.85
12/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.0500%	1270-000	0.27		302.12
01/31/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.9500%	1270-000	0.25		302.37
02/28/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.21		302.58
03/29/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.22		302.80
04/30/02	Int	THE CHASE MANHATTAN BANK	Interest posting at 0.8500%	1270-000	0.21		303.01
05/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.21		303.22
06/28/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.20		303.42
07/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.8000%	1270-000	0.21		303.63
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.19		303.82
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.19		304.01
Subtotals :					\$304.01	\$0.00	

# Form 2

## Cash Receipts And Disbursements Record

**Case Number:** 99-40370 DS  
**Case Name:** DEVILLE, STEPHEN LEE  
**Taxpayer ID #:** 75-6537047  
**Period Ending:** 02/11/03

**Trustee:** LINDA S. PAYNE (631540)  
**Bank Name:** JPMORGAN CHASE BANK  
**Account:** 312-7391305-67 - Money Market Account  
**Blanket Bond:** \$300,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #}/ Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.19		304.20
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.13		304.33
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.11		304.44
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	0.11		304.55
02/11/03	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.4300%	1270-000	0.04		304.59
02/11/03		To Account #312739130568	Final Report	9999-000		304.59	0.00

<b>ACCOUNT TOTALS</b>	<b>304.59</b>	<b>304.59</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	304.59	
<b>Subtotal</b>	<b>304.59</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$304.59</b>	<b>\$0.00</b>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 99-40370 DS  
Case Name: DEVILLE, STEPHEN LEE  
Taxpayer ID #: 75-6637047  
Period Ending: 02/11/03

Trustee: LINDA S. PAYNE (631540)  
Bank Name: JPMORGAN CHASE BANK  
Account: 312-7391305-68 - Checking Account  
Blanket Bond: \$300,000.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
02/11/03		From Account #312739130567	Final Report	9999-000	1	304.59	304.59
<b>ACCOUNT TOTALS</b>							
Less: Bank Transfers					304.59	0.00	\$304.59
<b>Subtotal</b>					0.00	0.00	
Less: Payments to Debtors						0.00	
<b>NET Receipts / Disbursements</b>					\$0.00	\$0.00	
<b>TOTAL - ALL ACCOUNTS</b>							
MMA # 312-7391305-65					2,046.69	0.00	0.00
Checking # 312-7391305-66					0.00	235.70	0.00
MMA # 312-7391305-67					304.59	0.00	0.00
Checking # 312-7391305-68					0.00	0.00	304.59
					\$2,351.28	\$235.70	\$304.59

## SCHEDULE B

### TRUSTEE COMPENSATION:

Total Receipts \$2,351.28 \* Waive fees

25% of first \$5,000.00 = \$	
10% over \$5,000.00 and	
under \$50,000 =	
5% over \$50,000.00 and	0
under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$

### UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	
Clerical & Stenographic-----	55.00
Copies-----	53.00
Postage-----	8.64
Certified Mail (1)-----	
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES--\$ 116.64

### RECORDS:

Trustee did not take possession of business or  
personal records of the debtor.

\_\_\_\_\_X\_\_\_\_\_

Trustee did take possession of business or  
personal records of the debtor.

\_\_\_\_\_

Notice given to debtor on  
to pick up business or personal records in  
hands of trustee. If not picked up within  
30 days such records or work files may be  
destroyed.

\_\_\_\_\_

Exhibit "A"

Expenses: Deville 99-40370

Travel:

<u>Secretarial, Copies &amp; Postage:</u>	<u>Copies</u>	<u>Postage</u>
Amended Final Report 3.00	120	3.95
Distribution Checks 1.00	2	.74
Supplemental Final Report 1.50	90	3.95
Totals:		
Travel =    miles @ 0.35 per mile-----\$		
Secretarial = 5.50@ \$10.00 per hour -----	55.00	
Copies = 212 @ \$0.25 each-----	53.00	
Postage-----	8.64	
Certified Court Order-----		

**Total = \$ 116.64**

**SCHEDULE C  
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees		0	0
B. Trustee Expenses	116.64	0	116.64
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers Fees Auctioneers Expenses			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)  
Expenses of Creditors  
or Committees

6. 11 U.S.C. Sec 503(b)(4)  
Compensation of professionals  
for creditors or committees

7. Other

TOTAL-----	116.64	0	116.64
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## SCHEDULE D

### PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

(1)	(2)	(3)	(4)	(5)
Claim	Amt.	Amt.	Amt.	Amt.
No.	Claimed	Allowed	Paid	Due

1. For Credit  
Extended  
Sec364(e)(1)
2. Claims from  
failure of  
adequate  
protection  
Sec.307(a)(b)
3. "Gap Claims"  
Sec.507(a)(2)
4. Wages, etc.  
Sec.507(a)(3)
5. Contributions  
to benefit plans  
Sec.507(a)(4)
6. Engaged in raising  
of grain or fisherman  
Sec.507(a)(5)
7. Consumer deposits  
Sec.507(a)(6)
8. Alimony or support  
of child  
Sec 507(a)(7)
7. Taxes  
Sec.507(a)(8)

TOTAL ALLOWED PRIORITY CLAIMS: \$ 0



**SCHEDULE E**

**SECURED CLAIMS**

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
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Total of ALLOWED Secured Claims    \$ 0

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Total UNSECURED CLAIMS Allowed: \$10,456.74

## Eastern District of Texas Claims Register

**99-40370 Stephen Lee Deville**

**Honorable Donald R. Sharp**

**Debtor Name: DEVILLE,STEPHEN LEE**

<b>Claim No: 1</b>	Creditor Name: Bank of America P.O. Box 26012 Greensboro, NC 27420-6012	Last Date to File Claims: 06/17/1999 Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 07/09/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$7022.16	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$7022.16</b>	
Description:		
Remarks: Converted from BANCAP.		

<b>Claim No: 2</b>	Creditor Name: Bank of America P.O. Box 26012 Greensboro, NC 27420-6012	Last Date to File Claims: 06/17/1999 Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 07/09/2001	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
<b>Class</b>	<b>Amount Claimed</b>	<b>Amount Allowed</b>
Unsecured	\$3434.58	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
<b>Total</b>	<b>\$3434.58</b>	
Description:		
Remarks: Converted from BANCAP.		

### Claims Register Summary

**Case Name:** Stephen Lee Deville**Case Number:** 1999-40370**Chapter:** 7**Date Filed:** 02/01/1999**Total Number Of Claims:** 2

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$10456.74	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Administrative	\$0.00	
Total	\$10456.74	

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PACER Service Center			
Transaction Receipt			
02/11/2003 13:51:42			
PACER Login:	lp0143	Client Code:	
Description:	SearchClaims	Case Number:	99-40370
Billable Pages:	1	Cost:	0.07

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**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF TEXAS  
SHERMAN DIVISION**

**IN RE:**

**DEVILLE, STEPHEN**

**DEBTOR**

§  
§  
§ **CASE NO. 99-40370-S**  
§ **CHAPTER 7**  
§  
§

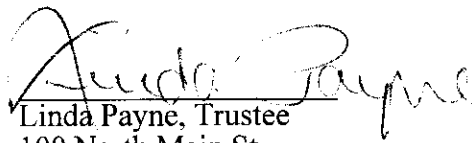
**TRUSTEE'S REPORT OF  
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

- |  |           |
|--|-----------|
| 1. Balance on hand   | \$ 304.59 |
| 2. Administrative Expenses<br>to be paid (see attached<br>schedule of payees and<br>amounts)                             | \$ 116.64 |
| 3. Priority Claims to be<br>paid (see attached<br>schedule of payees<br>and amounts)                                     | \$ 0      |
| 4. Secured Claims to be<br>paid (see attached<br>schedule of payees<br>and amounts)                                      | \$ 0      |
| 5. Unsecured Claims to<br>be paid (see attached<br>schedule of payees<br>and amounts)                                    | \$ 187.95 |
| 6. Miscellaneous<br>distributions to be<br>paid (see attached<br>schedule of payees<br>and amounts)<br>Surplus to Debtor | \$ 0      |
| 7. Total Distributions to<br>be made   | \$ 304.59 |
| 8. Zero Balance  | \$ 0      |

  
Linda Payne, Trustee  
100 North Main St  
Paris, TX 75460

**Claims Proposed Distribution****Case: 99-40370 DEVILLE, STEPHEN LEE**

**Case Balance:** \$304.59      **Total Proposed Payment:** \$304.59      **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE	Admin Ch. 7	188.56	188.56	188.56	0.00	0.00	304.59
	<3712-00 Appraiser for Trustee Expenses>							
	LINDA S. PAYNE	Admin Ch. 7	47.14	47.14	47.14	0.00	0.00	304.59
	<2100-00 Trustee Compensation>							
	LINDA S. PAYNE	Admin Ch. 7	0.00	0.00	0.00	0.00	0.00	304.59
	<2100-00 Trustee Compensation>							
	LINDA S. PAYNE	Admin Ch. 7	116.64	116.64	0.00	116.64	116.64	187.95
	<2200-00 Trustee Expenses>							
1	Bank of America	Unsecured	7,022.16	7,022.16	0.00	7,022.16	126.22	61.73
2	Bank of America	Unsecured	3,434.58	3,434.58	0.00	3,434.58	61.73	0.00
103	STEPHEN DEVILLE	Unsecured	1,810.99	1,810.99	1,810.99	0.00	0.00	0.00
<b>Total for Case 99-40370 :</b>			<b>\$12,620.07</b>	<b>\$12,620.07</b>	<b>\$2,046.69</b>	<b>\$10,573.38</b>	<b>\$304.59</b>	

**CASE SUMMARY**

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
<b>Total Administrative Claims :</b>	\$352.34	\$352.34	\$235.70	\$116.64	100.000000%
<b>Total Unsecured Claims :</b>	\$12,267.73	\$12,267.73	\$1,810.99	\$187.95	16.294294%

SHERMAN DIVISION

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## APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS

whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u>	<u>0.00</u>	<u>116.64</u>
Trustee		
<u>Attorney for Trustee</u>		
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	

The trustee's account shows:

<b>Total Receipts</b>	<b>Total Disbursements</b>	<b>Balance</b>
\$ 304.59	\$ 0.00	\$ 304.59

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 12267.73 .  
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on \_\_\_\_\_

at \_\_\_\_\_

Date: \_\_\_\_\_

**JAMES D. TOKOPH**, Clerk of Court

By: \_\_\_\_\_  
Deputy Clerk